

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re)	Chapter 7
)	
JOHN W. HILLMAN,)	Case No. 05-60605-JDS
)	
Debtor.)	Hon. John D. Schwartz

Trustee's Final Report

To: The Honorable John D. Schwartz
United States Bankruptcy Judge

NOW COMES Joseph A. Baldi, Trustee herein, and respectfully submits to the Court and to the United States Trustee his Final Report in accordance with 11 U.S.C. §704(9).

1. The Petition commencing this case was filed on October 15, 2005. Joseph A. Baldi, Trustee was appointed Trustee on the October 15, 2005. The Trustee's bond in this case is included as part of the Trustee's blanket bond coverage.

2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee has not found it advisable to oppose the Debtor's discharge. The trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.

3. The disposition of estate property is set forth in Exhibit B. The scheduled value of property abandoned is \$0.00. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.

4. A summary of the trustee's final account as of October 14, 2007 is as follows:

a.	RECEIPTS (See Exhibit C)	\$9,130.31
b.	DISBURSEMENTS (See Exhibit C)	\$7.59
c.	NET CASH available for distribution	\$9,122.72
d.	TRUSTEE/PROFESSIONAL COSTS:	
1.	Trustee compensation requested	\$1,569.10
2.	Trustee Expenses (See Exhibit E)	\$8.00
3.	Compensation requested by attorney or other professionals for trustee	\$0.00

5. The Bar Date for filing unsecured claims expired on June 2, 2006.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee (Exhibit D). The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a.	Allowed unpaid secured claims	\$0.00
b.	Chapter 7 administrative claims and 28 U.S.C. §1930 claims	\$1,577.10
c.	Allowed Chapter 11 administrative claims	\$0.00
d.	Allowed priority claims	\$0.00
e.	Allowed unsecured claims	\$6,051.68
f.	Surplus funds to Debtor	\$939.32

7. Trustee proposes that unsecured creditors receive a distribution of 100.00% of allowed claims, plus 4.14% interest.

8. The compensation previously awarded to Trustee's counsel, accountants or other professionals, and the compensation requested but not yet allowed is as follows: NONE.

9. A fee of \$780.00 was paid to Debtor's Counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowance of the administrative claims and expenses stated in this Report, and for such other relief as the Court shall deem proper.

Respectfully Submitted

DATE: October 30, 2007

/s/

Joseph A. Baldi, Trustee
Suite 1500
19 South LaSalle Street
Chicago, IL 60603

Tasks Completed by Trustee

Exhibit A

EXHIBIT A
TASKS PERFORMED BY TRUSTEE

The Trustee reviewed the Debtor's Schedule of Assets and Liabilities and Statements of Financial Affairs. The Trustee conducted an examination of the Debtor at the Section 341 meeting of creditors.

A. Trustee took control of the cash in the Debtor's bank account and recovered gross proceeds of \$9,000.00 for the benefit of the Estate; Trustee investigated the value to the Estate of the Debtor's car; Trustee determined that there was no equity in the vehicle for the benefit of the Estate;

B. Trustee invested and accounted for all funds received by the Estate and set up and maintained all bank accounts for the Estate;

C. Trustee set up and maintained a computerized case management system for the Estate in order to efficiently keep track of records relating to the Estate's case history, assets, claims and banking activities;

D. Trustee prepared semi-annual reports required by the United States Trustee and met with representatives of the U.S. Trustee regarding the administration and status of the case;

E. Trustee examined proofs of claim filed against the Estate; and

F. Trustee otherwise administered this Estate and directed the allocation, liquidation and distribution of assets to creditors herein.

Form I

Individual Estate Property Record and Report

Exhibit B

FORM1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 05-60605 JDS Judge: John D. Schwartz
Case Name: HILLMAN, JOHN W

Trustee Name: Joseph A. Baldi, Trustee
Date Filed (f) or Converted (c): 10/15/05 (f)
341(a) Meeting Date: 01/27/06
Claims Bar Date: 06/02/06

For Period Ending: 12/31/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. VOID (u)	Unknown	0.00		0.00	FA
3. Checking, Savings Accounts LaSalle Bank account - amended schedule	11,000.00	9,000.00		0.00	FA
4. Wearing Apparel	200.00	200.00		0.00	FA
5. Furs & Jewelry	50.00	50.00		0.00	FA
6. Interests-IRA, ERISA, KEOGH, & etc	3,574.00	0.00		0.00	FA
7. Automobiles and Other Vehicles	1,200.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)

\$16,024.00

\$9,250.00

\$0.00

Gross Value of Remaining Assets
\$0.00
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Recovered \$9,000 from Debtor's bank accounts; Will proceed to file final report, distribute and close case.

Initial Projected Date of Final Report (TFR): 12/31/07

Current Projected Date of Final Report (TFR): 12/31/07

Form II

Estate Cash Receipts and Disbursements Record

Exhibit C

FORM 2

Page 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-60605 -JDS
Case Name: HILLMAN, JOHN W

Trustee Name Joseph A. Baldi, Trustee
Bank Name Bank of America, N.A.
Account Number / CD #: *****0423 Interest earning MMA Account

Taxpayer ID No: *****7947
For Period Ending: 10/30/07

Blanket Bond (per case limit) \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account / CD Balance (\$)
			BALANCE FORWARD						0.00
C 03/16/06		LASALLE BANK ABN AMRO	Proceeds of Bank Account	5,000.00					5,000.00
03/16/06	3	Asset Sales Memo	Checking, Savings Accounts \$5,000.00						5,000.00
C 03/31/06	2	Bank of America, N.A.	Interest Rate 1.000		1.36				5,001.36
C 04/28/06	2	Bank of America, N.A.	Interest Rate 1.000		4.11				5,005.47
C 05/01/06		LASALLE BANK ABN AMRO	Payment 2 of Bank Acct Proceeds	2,000.00					7,005.47
05/01/06	3	Asset Sales Memo	Checking, Savings Accounts \$2,000.00						7,005.47
C 05/30/06		LASALLE BANK ABN AMRO	Final Payment on Bank Acct Proceeds	2,000.00					9,005.47
05/30/06	3	Asset Sales Memo	Checking, Savings Accounts \$2,000.00						9,005.47
C 05/31/06	2	Bank of America, N.A.	Interest Rate 1.000		5.79				9,011.26
C 06/30/06	2	Bank of America, N.A.	Interest Rate 1.000		7.18				9,018.44
C 07/31/06	2	Bank of America, N.A.	Interest Rate 1.000		7.66				9,026.10
C 08/31/06	2	Bank of America, N.A.	Interest Rate 1.000		7.67				9,033.77
C 09/29/06	2	Bank of America, N.A.	Interest Rate 1.000		7.42				9,041.19
C 10/31/06	2	Bank of America, N.A.	Interest Rate 1.000		7.69				9,048.88
C 11/30/06	2	Bank of America, N.A.	Interest Rate 1.000		7.44				9,056.32
C 12/29/06	2	Bank of America, N.A.	Interest Rate 1.000		7.69				9,064.01
C 01/31/07	2	Bank of America, N.A.	Interest Rate 1.000		7.70				9,071.71
C 02/20/07		Transfer to Acct #*****0821	Bank Funds Transfer					-7.59	9,064.12
C 02/28/07	2	Bank of America, N.A.	Interest Rate 1.000		6.96				9,071.08
C 03/30/07	2	Bank of America, N.A.	Interest Rate 1.000		7.70				9,078.78
C 04/30/07	2	Bank of America, N.A.	Interest Rate 1.000		7.47				9,086.25
C 05/31/07	2	Bank of America, N.A.	Interest Rate 1.000		7.72				9,093.97
C 06/29/07	2	Bank of America, N.A.	Interest Rate 1.000		7.47				9,101.44
C 07/31/07	2	Bank of America, N.A.	Interest Rate 1.000		7.74				9,109.18
C 08/31/07	2	Bank of America, N.A.	Interest Rate 1.000		7.74				9,116.92
C 09/28/07	2	Bank of America, N.A.	Interest Rate 0.750		5.80				9,122.72

FORM 2

Page 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-60605 -JDS
Case Name: HILLMAN, JOHN W

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****0423 Interest earning MMA Account

Taxpayer ID No: *****7947
For Period Ending: 10/30/07

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account *****0423	Balance Forward	0.00		
3 Deposits	9,000.00		0 Checks	0.00
19 Interest Postings	130.31		0 Adjustments Out	0.00
			1 Transfers Out	7.59
	Subtotal	\$ 9,130.31	Total	\$ 7.59
0 Adjustments In	0.00			
0 Transfers In	0.00			
	Total	\$ 9,130.31		

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-60605 -JDS
Case Name: HILLMAN, JOHN W

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****0821 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****7947
For Period Ending: 10/30/07

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account / CD Balance (\$)
02/20/07			BALANCE FORWARD						0.00
02/20/07	001001	Transfer from Acct #*****0423 International Sureties, Ltd Suite 500 203 Carondelet Street New Orleans LA 70130	Bank Funds Transfer			7.59		7.59	7.59
									0.00

* Reversed
t Funds Transfer
C Bank Cleared

Account *****0821	Balance Forward	0.00		
	0 Deposits	0.00	1 Checks	7.59
	0 Interest Postings	0.00	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 0.00	Total	\$ 7.59
	0 Adjustments In	0.00		
	1 Transfers In	7.59		
	Total	\$ 7.59		

Report Totals	Balance Forward	0.00		
	3 Deposits	9,000.00	1 Checks	7.59
	19 Interest Postings	130.31	0 Adjustments Out	0.00
			1 Transfers Out	7.59
	Subtotal	\$ 9,137.90	Total	\$ 15.18
	0 Adjustments In	0.00		
	1 Transfers In	7.59		
	Total	\$ 9,137.90	Net Total Balance	\$ 9,122.72

Proposed Distribution Report

Exhibit D

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re)	Chapter 7
)	
JOHN W. HILLMAN,)	Case No. 05-60605-JDS
)	
Debtor.)	Hon. John D. Schwartz

PROPOSED DISTRIBUTION REPORT

I, Joseph A. Baldi, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$1,577.10
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$6,051.68
Interest (726(a)(5)):	\$554.62
Surplus to Debtor (726(a)(6)):	\$939.32
TOTAL AMOUNT TO BE DISTRIBUTED:	\$9,122.72

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)		\$1,577.10	100.00
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	Joseph A. Baldi, Trustee <i>Trustee Fees</i>	\$1,569.10	\$1,569.10
	Joseph A. Baldi, Trustee <i>Trustee Expenses</i>	\$8.00	\$8.00
CLASS TOTALS		\$1,577.10	\$1,577.10
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses		\$ 0.00	0.00
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	0.00
4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions limited to \$4,925.00		\$ 0.00	0.00
5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions Employee Benefit Plans		\$ 0.00	0.00
6. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fishermans' claims to the extent of \$4,925.		\$ 0.00	0.00

7. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(6) - Deposits of consumers to the extent of \$2,225	\$ 0.00	0.00

8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(7) - Alimony, Maintenance and Support	\$ 0.00	0.00

9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§724(b) - Secured Tax Lien Claims	\$ 0.00	0.00

10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 0.00	0.00

11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(9) - Capital Commitments to Federal Depository Institutions	\$ 0.00	0.00

12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(2) - General Unsecured Claims To be paid <u>prorata</u> after costs of administration and priority claims are paid in full	\$ 6,051.68	100.00

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000001	Citibank USA NA <i>Payments to Unsecured Credit Card Holders</i>	\$147.07	\$147.07
000002	Chase Manhattan <i>Payments to Unsecured Credit Card Holders</i>	\$5,904.61	\$5,904.61
CLASS TOTALS		\$6,051.68	\$6,051.68

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(3) - Tardily filed unsecured claims	\$ 0.00	0.00

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(4) - Fines/penalties	\$ 0.00	0.00

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(5) - Interest	\$554.62 ¹	100.00

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000002	Chase Manhattan <i>Interest</i>	\$5,904.61	\$541.14
000001	Citibank USA NA <i>Interest</i>	\$147.07	\$13.48
CLASS TOTALS		\$554.62	\$554.62

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(6) - Surplus to Debtor	\$ 939.32	100.00

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	Hillman, John W <i>Surplus Funds Paid to Debtor 726</i>	\$939.32	\$939.32
CLASS TOTALS		\$939.32	\$939.32

17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§506 - Secured Claims	\$ 0.00	0.00

¹ Based upon 4.14% interest rate calculated from Petition Date through estimated distribution date of December 31, 2007.

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: October 15, 2007

/s/

Joseph A. Baldi, Trustee

Form nteftfc7

United States Bankruptcy Court
Northern District of Illinois
Eastern Division
219 S Dearborn
7th Floor
Chicago, IL 60604

In Re:

John W Hillman
7211 S. Oglesby
Chicago, IL 60649
SSN: xxx-xx-2301 EIN: N.A.

Case No. : 05-60605
Chapter : 7
Judge : John D. Schwartz

Debtor's Attorney:
Michael A. Yashar
Cardenas & Yashar PC
829 North Milwaukee Avenue
Chicago, IL 60622

312 563-1208

Trustee:
Joseph A Baldi, Tr
Joseph Baldi & Associates
19 S Lasalle Street Suite 1500
Chicago, IL 60603

312-726-8150

NOTICE FIXING TIME FOR FILING CLAIMS

To the Debtor(s), Creditors, and other Parties in Interest:

A petition under Chapter 7 of the U.S. Bankruptcy Code has been filed by (or against) the above-named debtor(s) on ***October 15, 2005***.

1. ***June 2, 2006*** is fixed as the last day for the filing of claims by creditors other than governmental units.
2. ***June 2, 2006*** is fixed as the last day for filing or claims by govenmental units.

In order to have a claim allowed and share in any distribution from the estate, a creditor must file a claim, whether or not the creditor was included in the schedules filed by the debtor(s). Claims which are not filed on or before the above date fixed as the last day for the filing of claims will not be timely, except as otherwise provided by law. A claim may be filed in person or by mail on an official form prescribed for a proof of claim. If you wish to file a claim, please use the claim form on the reverse side.

For the Court,

Dated: March 3, 2006

Kenneth S. Gardner , Clerk
United States Bankruptcy Court